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PATENT
Attorney Docket No.: 021756-018100US
Client Ref. No.: OID 2005-308-01

TOWNSEND and TOWNSEND and CREW LLP

By: / Sally Zumba /

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Lisa M. MACALKA *et al.*

Application No.: 10/648,504

Filed: August 25, 2003

For: SYSTEM AND METHOD FOR
UTILIZING PROFORMA PROCESSING
OF ADJUSTMENTS IN
CONSOLIDATION PROCESSES

Customer No.: 51206

Confirmation No. 4223

Examiner: OBEID, Fahd A.

Technology Center/Art Unit: 3609

AMENDMENT

Mail Stop Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In response to the Office Action mailed August 19, 2008, please enter the following
amendments and remarks:

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this
paper.

Remarks/Arguments begin on page 7 of this paper.